



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JULY 25, 2022
4:00 P.M.

1. Call to Order
2. Invocation – Councilman Stephen E. Jones
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
 - A. July 11, 2022 – Regular Council Meeting
 - B. July 18, 2022 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - A. Firefighter of the 2nd Quarter – Fire Marshal George Surry
 - B. Lifeguard of the Month – Kallie Byrd
 - C. Recognition Of Rec Center Youth Sports Baseball Teams & Coaches
 - D. Public Assembly Permit Application – Tour de Beach 2022
 - E. Public Assembly Permit Application – COGS S’mores of the Shore
8. Public Hearing
 - A. ABC License Application – Desmonds Taste of Jamaica, LLC
9. New Business
 - A. Resolution – Board Reappointments – Building Board of Adjustments
 - B. Resolution – Business License Request – Gulf Coast Rental Co.
 - C. Resolution – Authorize Task Order – Olsen Associates – Coastal Engineering Services
 - D. Resolution – Authorize Renewal of ADEM Agreement – Coastal Area Management
10. Committee Report
11. Staff Report
12. Hearing of Persons Not Listed on Formal Agenda
13. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
JULY 25, 2022**

Mayor Robert Craft called the meeting to order at 4:00 p.m. at the Gulf Shores City Hall Council Chambers.

The invocation was delivered by Councilman Stephen E. Jones.

Upon roll call, the following officials answered "present": Councilman Joe Garris, Jr., Councilman Gary M. Sinak, Councilman Philip Harris, Councilman Jason Dyken, M.D., Councilman Stephen E. Jones and Mayor Robert Craft.

Councilman Joe Garris, Jr. moved to approve the minutes of the Regular Council Meeting of July 11, 2022, as presented; seconded by Councilman Gary M. Sinak; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

At this time, Councilman Philip Harris moved to approve the minutes of the Council Work Session Meeting of July 18, 2022, as presented; seconded by Councilman Jason Dyken, M.D.; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., "aye", Councilman Gary M. Sinak, "aye", Councilman Philip Harris, "aye", Councilman Jason Dyken, M.D., "aye", Councilman Stephen E. Jones, "aye", and Mayor Robert Craft, "aye". Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Stephen E. Jones moved to approve the expense vouchers in the amount of \$766,641.33 seconded by Councilman Joe Garris, Jr.; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

At this time, Fire Rescue Chief Mark Sealy recognized Kallie Byrd as Lifeguard of the Month for June 2022, reading a brief bio of her work history with the city. Further recognizing Firefighter of the 2nd Quarter as Fire Marshal George Surry, after which he read a brief work bio of Fire Marshal Surry's time with the city which started in 1986.

Director of Recreation and Cultural Affairs Grant Brown introduced Athletic Coordinator Megan Steege who in turn recognized the coaches and players on the 8, 10 and 12 and under youth all-star baseball teams. All three Gulf Shores Baseball All-Star teams qualified for the Alabama Cal Ripken All-Star tournament this summer. The teams traveled to various complexes throughout the state to represent our Gulf Shores Dolphins.

Furthermore, Director of Recreation and Cultural Affairs Grant Brown introduced and recommended approval of a Public Assembly Permit Application from Erin Hamilton to host Tour de Beach 2022 event to be held on September 17-18, 2022.

Councilman Gary M. Sinak moved to approve the Assembly Permit Application from Erin Hamilton to host Tour de Beach 2022 bike ride event to be held on September 17-18, 2022 as presented; seconded by Councilman Joe Garris, Jr.; and the vote thereon was as follows: Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared the motion carried.

Furthermore, Director of Recreation and Cultural Affairs Grant Brown introduced and recommended approval of a Public Assembly Permit Application from Erin Hamilton to host Tour de Beach 2022 event to be held on September 17-18, 2022.

At this time, Councilman Jason Dyken, M.D. moved to approve the Assembly Permit Application from the City of Gulf Shores to host the Smores on the Shore event on August 4, 2022 as presented; seconded by Councilman Stephen E. Jones; and the vote thereon was as follows: Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared the motion carried.

Mayor Robert Craft stated that this was the time and place for the public hearing, as advertised, on an application from Desmonds Taste of Jamaica, LLC d/b/a Desmonds Taste of Jamaica for a 020-Restaurant Retail Liquor License.

The City Clerk reported the dates on which the required advertising was done. The Departmental preliminary review is complete and they have met all the requirements. There were no written objections received and no citizens appeared at the hearing to oppose the issuance of the license.

Whereupon, Councilman Philip Harris moved to approve the application from Desmonds Taste of Jamaica, LLC d/b/a Desmonds Taste of Jamaica for a 020- Restaurant Retail Liquor License and to so notify the ABC Board; seconded by Councilman Stephen E. Jones; and the vote of those officials present was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared the motion carried.

Councilman Joe Garris, Jr. moved for the adoption of the following Resolution:

RESOLUTION NO. 6579-22

**A RESOLUTION
REAPPOINTING VINCE LUCIDO
TO THE BUILDING BOARD OF ADJUSTMENTS**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 25, 2022, as follows:

Section 1. That Vince Lucido be and he hereby is reappointed to the Building Board of Adjustments to serve a full term of four (4) years ending on June 30, 2026.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6579-22 was seconded by Councilman Gary M. Sinak; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6579-22 duly and legally adopted.

Furthermore, Councilman Stephen E. Jones moved for the adoption of the following Resolution:

RESOLUTION NO. 6580-22

**A RESOLUTION
TO AUTHORIZE, RATIFY, AND CONFIRM
THE ISSUANCE OF A
BUSINESS LICENSE TO GULF COAST RENTAL COMPANY, LLC**

WHEREAS, Gulf Coast Rental Company, LLC has requested a business license to rent golf carts in the Gulf Shores corporate limits and the City police jurisdiction; and

WHEREAS, applicant stated only golf carts will be rented, they will all be blue and numbered for identification purposes. Applicant understands that he can only deliver and his customers can only operate on either the “Designated Cart Streets” as approved in the City of Gulf Shores Ordinance (Ord. 1835, Sec 21-13 (b) or at Private Campgrounds or Private Roadways.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON July 25, 2022, as follows:

Section 1. That issuance of a business license for Gulf Coast Rental Company, LLC to rent golf carts within the Gulf Shores corporate limits and the City police jurisdiction is hereby authorized, ratified, and confirmed.

Section 2. The City shall have the right to revoke this business license immediately and require the company to cease operations for failure to conform to any terms and conditions.

Section 3. That this Resolution shall become effective upon its adoption.

FAILED TO BE ADOPTED this 25th day of July, 2022.

The motion for the adoption of Resolution No. 6580-22 was seconded by Councilman Joe Garris, Jr.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “nay”, Councilman Gary M. Sinak, “nay”, Councilman Philip Harris, “nay”, Councilman Jason Dyken, M.D., “nay”, Councilman Stephen E. Jones, “nay”, and Mayor Robert Craft, “nay”. Whereupon, Mayor Robert Craft declared Resolution No. 6580-22 failed to pass.

Councilman Jason Dyken, M.D. moved for the adoption of the following Resolution:

RESOLUTION NO. 6581-22

**A RESOLUTION
AUTHORIZING EXECUTION OF
TASK ORDER 2022-01 WITH OLSEN ASSOCIATES, INC.
TO PERFORM COASTAL ENGINEERING SERVICES
RELATED TO HURRICANE NATE AND HURRICANE SALLY
ENGINEERED BEACH LOSSES
IN AN AMOUNT NOT TO EXCEED \$282,590.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 25, 2022, as follows:

Section 1. That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, Task Order Memorandum 2022-01 between the City of Gulf Shores and Olsen Associates, Inc. to perform Coastal Engineering Services for work related to Hurricane Nate and Hurricane Sally engineered beach losses in an amount not to exceed \$282,590.00; in substantially the form presented to Council this date.

Section 2. That FEMA & AEMA will reimburse 87.5% of the costs related to Hurricane Nate and 95% of the costs related to Hurricane Sally. We estimate the total reimbursement amount to be \$170,200 which yields a net cost to the City for this Task Order of \$112,390. There is \$4,937,000 included in the FY 2022 Budget in Account #39-819-81710 Cat G to fund the beach restoration work.

Section 3. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6581-22 was seconded by Councilman Stephen E. Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr. “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6581-22 duly and legally adopted.

At this time, Councilman Gary M. Sinak moved for the adoption of the following Resolution:

RESOLUTION NO. 6582-22

**A RESOLUTION AUTHORIZING
EXECUTION OF A RESUBMITTAL AGREEMENT WITH
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
FOR ITS LOCAL PROGRAM DELEGATION BY THE CITY
IN THE IMPLEMENTATION OF THE
ALABAMA COASTAL AREA MANAGEMENT PROGRAM**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON JULY 25, 2022, as follows:

Section 1. That the Mayor and City Clerk of the City of Gulf Shores be and they hereby are authorized and directed to execute and attest, respectively, a Resubmittal Agreement with the Alabama Department of Environmental Management for its local program delegation by the City of Gulf Shores in the implementation of the Alabama Coastal Area Management Program.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 6582-22 was seconded by Councilman Joe Garris, Jr.; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Joe Garris, Jr., “aye”, Councilman Gary M. Sinak, “aye”, Councilman Philip Harris, “aye”, Councilman Jason Dyken, M.D., “aye”, Councilman Stephen E. Jones, “aye”, and Mayor Robert Craft, “aye”. Whereupon, Mayor Robert Craft declared Resolution No. 6582-22 duly and legally adopted.

COMMITTEE REPORTS:

Mayor Craft announced Dean Long had resigned from the Planning Commission and Jay Dickson had been appointed to fill the vacant seat.

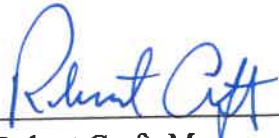
STAFF REPORT:

Director of Planning & Zoning Lee Jones announced the Planning Commission would be meeting Tuesday, July 26th at 4:00 p.m. in the council chambers with several items on the agenda.

At this time, Mayor Craft invited anyone that was not listed on the printed agenda and wanted to address the Council to come forward.

There being no further business to come before the Council, Councilman Joe Garris, Jr. moved to adjourn; seconded by Councilman Stephen E. Jones; and the vote of those officials present was unanimously in favor of the motion.

Mayor Robert Craft declared the meeting adjourned at 4:47 p.m.


Robert Craft, Mayor



City of Gulf Shores
Expense Vouchers
July 2-15, 2022

Account Number	Account Name	Payment Amount
01-1417020	Inventory-Automotive Sup.	\$ 646.48
01-1417040	Inventory-Hurricane Sup	\$ 83.68
01-1417050	Inventory-Janitorial Sup.	\$ 3,927.19
01-1417060	Inventory-Office Supplies	\$ 374.40
01-1417070	Inventory-City Store	\$ 2,498.34
01-2052010	State CICT Fees Payable	\$ 1,524.00
01-2052030	SalesTaxPayableSaunders	\$ 4,917.29
01-2296062	Deposits (Security)-SpecEvents	\$ 900.00
01-3193001	Tax Penalties	\$ 210.45
01-3419000	Miscellaneous Revenue	\$ 15.00
01-3475510	Adult Activity Center	\$ (25.00)
01-3475520	Civic Center	\$ (72.00)
01-3479000	BoatName-MembershipFees	\$ 70.00
01-501-63311	Professional Services	\$ 1,250.00
01-501-63340	Legal Fees	\$ 10,000.00
01-501-64110	Water/Sewer	\$ 273.60
01-501-64324	R & M - Equipment	\$ 7.53
01-501-65310	Telephone	\$ 372.17
01-501-65460	Public Relations/Advertising	\$ 1,589.10
01-501-65810	Meals/Lodging/Travel	\$ 1,626.65
01-501-66220	Electricity	\$ 3,729.00
01-501-66410	Books/Subscriptions	\$ 10.99
01-501-68110	Miscellaneous	\$ 593.50
01-508-52081	Recruiting	\$ 269.86
01-508-64110	Water/Sewer	\$ 69.85
01-508-64211	Refuse Collection	\$ 6.12
01-508-64324	R & M - Equipment	\$ 7.53
01-508-65310	Telephone	\$ 40.53
01-508-68500	Building Rental	\$ 8,365.50
01-519-63260	Registration Fees/Tuition	\$ 140.00
01-519-64110	Water/Sewer	\$ 34.92
01-519-64211	Refuse Collection	\$ 42.83
01-519-64310	Maintenance - Software	\$ 16,637.60
01-519-64324	R & M - Equipment	\$ 33.87
01-519-64421	Equipment Rental	\$ 1,178.67
01-519-65250	Insurance	\$ 1,193.00
01-519-65310	Telephone	\$ 1,173.35
01-519-65511	Internet Service	\$ 2,535.50
01-519-65810	Meals/Lodging/Travel	\$ 130.00
01-519-66115	GIS	\$ 350.00
01-519-66150	Supplies - Office	\$ 1,013.58
01-519-66260	Fuel, Oil & Lubricants	\$ 135.35
01-519-66410	Books/Subscriptions	\$ 187.17
01-519-68110	Miscellaneous	\$ 8.79
01-519-68650	IT Hardware	\$ 27,628.76
01-520-64110	Water/Sewer	\$ 25.40
01-520-64421	Equipment Rental	\$ 11.29
01-520-66150	Supplies - Office	\$ 189.42
01-520-66410	Books/Subscriptions	\$ 396.00
01-530-63260	Registration Fees/Tuition	\$ 375.00

01-530-64110	Water/Sewer	\$ 291.67
01-530-64211	Refuse Collection	\$ 61.18
01-530-64324	R & M - Equipment	\$ 23,114.48
01-530-64330	ContractServices	\$ 1,102.50
01-530-64383	R & M - Vehicle	\$ 4,273.08
01-530-64421	Equipment Rental	\$ 35.00
01-530-65310	Telephone	\$ 3,309.45
01-530-66150	Supplies - Office	\$ 70.65
01-530-66170	Furn,Equip,Fixt,SmTools-<\$5000	\$ 2,541.00
01-530-66195	Uniform Rental/Purchases	\$ 426.69
01-530-66220	Electricity	\$ 28.00
01-530-66260	Fuel, Oil & Lubricants	\$ 14,083.61
01-530-68110	Miscellaneous	\$ 2,141.09
01-530-80504	Vehicles	\$ 7,016.08
01-535-64110	Water/Sewer	\$ 350.01
01-535-64211	Refuse Collection	\$ 781.03
01-535-64324	R & M - Equipment	\$ 934.64
01-535-64383	R & M - Vehicle	\$ 611.40
01-535-64422	Fire Hydrant Rentals	\$ 5,005.00
01-535-65310	Telephone	\$ 1,934.14
01-535-66120	EMS Supplies	\$ 841.83
01-535-66155	Supplies - Operating	\$ 637.51
01-535-66170	Furn,Equip,Fixt,SmTools-<\$5000	\$ 11.09
01-535-66195	Uniform Rental/Purchases	\$ 1,771.16
01-535-66220	Electricity	\$ 1,041.93
01-535-66260	Fuel, Oil & Lubricants	\$ 5,085.77
01-540-68110	Miscellaneous	\$ 433.22
01-540-64110	Water/Sewer	\$ 12.70
01-540-64324	R & M - Equipment	\$ 245.75
01-540-66310	Telephone	\$ 211.61
01-540-66260	Fuel, Oil & Lubricants	\$ 202.96
01-541-64110	Water/Sewer	\$ 12.70
01-541-65410	Legal Notices/Publications	\$ 680.00
01-541-65810	Meals/Lodging/Travel	\$ 154.70
01-541-66150	Supplies - Office	\$ 54.26
01-541-66172	ACAMP Expenditures-<\$5,000	\$ 1,930.54
01-541-66260	Fuel, Oil & Lubricants	\$ 931.10
01-541-68110	Miscellaneous	\$ 15.06
01-541-80741	Vehicles	\$ 50.19
01-550-64110	Water/Sewer	\$ 9.52
01-550-65310	Telephone	\$ 261.97
01-550-66260	Fuel, Oil & Lubricants	\$ 62.38
01-551-64110	Water/Sewer	\$ 152.40
01-551-64211	Refuse Collection	\$ 244.73
01-551-64324	R & M - Equipment	\$ 42.20
01-551-64332	Contract/Consulting Services	\$ 266.52
01-551-64363	R & M - Property&Facility	\$ 54.64
01-551-65310	Telephone	\$ 126.59
01-551-66710	Programs/Special Events	\$ 3,691.30
01-551-66117	Supplies - Custodial	\$ 332.50
01-551-66150	Supplies - Office	\$ 16.18
01-551-66220	Electricity	\$ 1,006.00
01-551-66260	Fuel, Oil & Lubricants	\$ 97.01
01-552-64110	Water/Sewer	\$ 135.36
01-552-64211	Refuse Collection	\$ 61.18

01-552-64324	R & M - Equipment	\$ 37.64	01-561-65310	Telephone	\$ 71.06
01-552-64421	Equipment Rental	\$ 273.18	01-561-66117	Supplies - Custodial	\$ 575.45
01-552-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 409.79	01-561-66260	Fuel, Oil & Lubricants	\$ 860.32
01-552-66411	Books, Periodicals & Other Mats	\$ 2,576.57	01-561-68110	Miscellaneous	\$ 8.36
01-553-51068	Contract Labor	\$ 27,789.70	01-562-51068	Contract Labor	\$ 3,381.88
01-553-63260	Registration Fees/Tuition	\$ 578.00	01-562-64110	Water/Sewer	\$ 3,013.25
01-553-64110	Water/Sewer	\$ 1,395.01	01-562-64211	Refuse Collection	\$ 81.58
01-553-64211	Refuse Collection	\$ 407.88	01-562-64324	R & M - Equipment	\$ 37.64
01-553-64324	R & M - Equipment	\$ 58.25	01-562-65310	Telephone	\$ 471.58
01-553-64363	R & M - Property & Facility	\$ 757.23	01-562-66142	Supplies - Landscape	\$ 1,739.74
01-553-64421	Equipment Rental	\$ 409.00	01-562-66170	Supplies - Tree Maintenance	\$ 36.87
01-553-65310	Telephone	\$ 101.33	01-562-66220	Furn, Equip, Fxt, SmtTools<\$5000	\$ 1,382.96
01-553-65460	Member / Public Relations & Advertising	\$ 406.92	01-562-68110	Fuel, Oil & Lubricants	\$ 537.00
01-553-66112	Computer	\$ 2,124.39	01-562-68118	Miscellaneous	\$ 2,545.69
01-553-66121	Aquatic Program - Supplies	\$ 817.20	01-563-51068	Vehicles	\$ 28,769.00
01-553-66125	Tennis Program - Supplies	\$ 5,145.00	01-563-63260	Contract Labor	\$ 5,828.29
01-553-66150	Supplies - Office	\$ 79.77	01-563-63260	Registration Fees/Tuition	\$ 66.25
01-553-66155	Supplies - Operating	\$ 827.24	01-563-64110	Water/Sewer	\$ 30.56
01-553-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 5,342.89	01-563-64211	Refuse Collection	\$ 7,244.96
01-553-66220	Electricity	\$ 1,699.00	01-563-64383	Moving/Contract-ROVs, Spix&IndPk	\$ 5,600.00
01-553-66260	Fuel, Oil & Lubricants	\$ 255.86	01-563-64324	R & M - Equipment	\$ 2,287.57
01-553-66410	Books/Subscriptions	\$ 418.70	01-563-64378	R & M - Property & Facility	\$ 135.97
01-554-51068	Contract Labor	\$ 421.40	01-563-64383	R & M - Vehicle	\$ 99.30
01-554-64110	Water/Sewer	\$ 1,005.64	01-563-66155	Supplies - Operating	\$ 695.19
01-554-64211	Refuse Collection	\$ 1,202.44	01-563-66220	Electricity	\$ 59.99
01-554-64324	R & M - Equipment	\$ 1,260.59	01-564-64211	Fuel, Oil & Lubricants	\$ 719.05
01-554-64325	R & M Irrigation	\$ 488.74	01-564-64324	Refuse Collection	\$ 18.82
01-554-64383	R & M - Vehicle	\$ 10.01	01-564-64383	R & M - Equipment	\$ 140.65
01-554-66155	Supplies - Operating	\$ 136.34	01-564-65310	Telephone	\$ 131.59
01-554-66157	Supplies - Turf	\$ 129.81	01-564-68155	Supplies - Operating	\$ 121.59
01-554-66220	Fuel, Oil & Lubricants	\$ 7,324.75	01-564-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 695.19
01-554-68821	Furniture & Equipment	\$ 1,069.74	01-564-66260	Fuel, Oil & Lubricants	\$ 59.99
01-554-80847	Concession Stand Purchases	\$ 4,818.84	01-565-64324	R & M - Equipment	\$ 719.05
01-555-51068	Contract Labor	\$ 13,017.36	01-565-64378	R & M - Equipment	\$ 18.82
01-555-64110	Water/Sewer	\$ 12,544.86	01-565-64383	R & M - Streetlights	\$ 140.65
01-555-64324	R & M - Equipment	\$ 1,114.34	01-565-65310	Telephone	\$ 131.59
01-555-64325	R & M Irrigation	\$ 1,222.30	01-565-66155	Supplies - Operating	\$ 140.65
01-555-64383	R & M - Vehicle	\$ 1,006.88	01-565-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 695.19
01-555-66155	Supplies - Operating	\$ 67.10	01-565-66260	Fuel, Oil & Lubricants	\$ 59.99
01-555-66160	Supplies - Turf-ChemFertilizer	\$ 17.99	01-565-68155	R & M - Equipment	\$ 719.05
01-555-66220	Electricity	\$ 449.26	01-565-68155	R & M - Equipment	\$ 18.82
01-555-66260	Fuel, Oil & Lubricants	\$ 33.03	01-565-68155	Telephone	\$ 140.65
01-558-64110	Water/Sewer	\$ 57.40	01-565-68155	Supplies - Operating	\$ 131.59
01-558-64363	R & M - Property & Facility	\$ 1,141.92	01-565-68155	Furn, Equip, Fxt, SmtTools<\$5000	\$ 695.19
01-560-64110	Water/Sewer	\$ 7.53	01-565-68155	Fuel, Oil & Lubricants	\$ 59.99
01-560-64211	Refuse Collection	\$ 12.70	01-565-68155	R & M - Equipment	\$ 719.05
01-560-64324	R & M - Equipment	\$ 12.24	01-565-68155	R & M - Equipment	\$ 18.82
01-560-65310	Telephone	\$ 676.58	01-565-68155	Telephone	\$ 131.59
01-560-66150	Supplies - Office	\$ 53.43	01-565-68155	Supplies - Office	\$ 41.33
01-560-66260	Fuel, Oil & Lubricants	\$ 469.32	01-565-68155	Fuel, Oil & Lubricants	\$ 819.37
01-561-64211	Refuse Collection	\$ 135.96	01-565-68155	Contract Labor	\$ 2,661.80
01-561-64324	R & M - Equipment	\$ 30.11	01-565-68155	R & M - Equipment	\$ 507.51
01-561-64332	Contract/Consulting Services	\$ 232.00	01-565-68155	R & M - Irrigation	\$ 27.13
			01-565-68155	R & M - Vehicle	\$ 179.15
			01-565-68155	Supplies - Turf-ChemFertilizer	\$ 963.85
			01-565-68155	Fuel, Oil & Lubricants	\$ 1,122.51
			01-565-68155	City School System	\$ 52.31
			01-565-68155	Public Works	\$ 21,480.00
			01-565-68155	Parking Meter Supplies	\$ 334.67
			01-565-68155	R & M - Vehicle	\$ 536.77
			01-565-68155	Telephone	\$ 206.13
			01-565-68155	Supplies - Operating	\$ 41.36
			01-565-68155	Fuel, Oil & Lubricants	\$ 2,075.05

01-562-64324	R & M - Equipment	\$ 37.64	01-561-65310	Telephone	\$ 71.06
01-562-64421	Equipment Rental	\$ 273.18	01-561-66117	Supplies - Custodial	\$ 575.45
01-562-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 409.79	01-561-66260	Fuel, Oil & Lubricants	\$ 860.32
01-562-66411	Books, Periodicals & Other Mats	\$ 2,576.57	01-561-68110	Miscellaneous	\$ 8.36
01-563-51068	Contract Labor	\$ 27,789.70	01-562-51068	Contract Labor	\$ 3,381.88
01-563-63260	Registration Fees/Tuition	\$ 578.00	01-562-64110	Water/Sewer	\$ 3,013.25
01-563-64110	Water/Sewer	\$ 1,395.01	01-562-64211	Refuse Collection	\$ 81.58
01-563-64211	Refuse Collection	\$ 407.88	01-562-64324	R & M - Equipment	\$ 37.64
01-563-64324	R & M - Equipment	\$ 58.25	01-562-65310	Telephone	\$ 471.58
01-563-64363	R & M - Property & Facility	\$ 757.23	01-562-66142	Supplies - Landscape	\$ 1,739.74
01-563-64421	Equipment Rental	\$ 409.00	01-562-66170	Supplies - Tree Maintenance	\$ 36.87
01-563-65310	Telephone	\$ 101.33	01-562-66220	Furn, Equip, Fxt, SmtTools<\$5000	\$ 1,382.96
01-563-65460	Member / Public Relations & Advertising	\$ 406.92	01-562-68110	Fuel, Oil & Lubricants	\$ 537.00
01-563-66112	Computer	\$ 2,124.39	01-562-68118	Miscellaneous	\$ 2,545.69
01-563-66121	Aquatic Program - Supplies	\$ 817.20	01-563-51068	Vehicles	\$ 28,769.00
01-563-66125	Tennis Program - Supplies	\$ 5,145.00	01-563-63260	Contract Labor	\$ 5,828.29
01-563-66150	Supplies - Office	\$ 79.77	01-563-63260	Registration Fees/Tuition	\$ 66.25
01-563-66155	Supplies - Operating	\$ 827.24	01-563-64110	Water/Sewer	\$ 30.56
01-563-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 5,342.89	01-563-64211	Refuse Collection	\$ 7,244.96
01-563-66220	Electricity	\$ 1,699.00	01-563-64383	Moving/Contract-ROVs, Spix&IndPk	\$ 5,600.00
01-563-66260	Fuel, Oil & Lubricants	\$ 255.86	01-563-64324	R & M - Equipment	\$ 2,287.57
01-563-66410	Books/Subscriptions	\$ 418.70	01-563-64378	R & M - Property & Facility	\$ 135.97
01-564-51068	Contract Labor	\$ 421.40	01-563-64383	R & M - Vehicle	\$ 99.30
01-564-64110	Water/Sewer	\$ 1,005.64	01-563-66155	Supplies - Operating	\$ 695.19
01-564-64211	Refuse Collection	\$ 1,202.44	01-563-66220	Electricity	\$ 59.99
01-564-64324	R & M - Equipment	\$ 1,260.59	01-564-64211	Fuel, Oil & Lubricants	\$ 719.05
01-564-64325	R & M Irrigation	\$ 488.74	01-564-64324	Refuse Collection	\$ 18.82
01-564-64383	R & M - Vehicle	\$ 10.01	01-564-64383	R & M - Equipment	\$ 140.65
01-564-66155	Supplies - Operating	\$ 136.34	01-564-65310	Telephone	\$ 131.59
01-564-66157	Supplies - Turf	\$ 129.81	01-564-68155	Supplies - Operating	\$ 121.59
01-564-66220	Fuel, Oil & Lubricants	\$ 7,324.75	01-564-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 695.19
01-564-68821	Furniture & Equipment	\$ 1,069.74	01-564-66260	Fuel, Oil & Lubricants	\$ 59.99
01-564-80847	Concession Stand Purchases	\$ 4,818.84	01-565-64324	R & M - Equipment	\$ 719.05
01-565-51068	Contract Labor	\$ 13,017.36	01-565-64378	R & M - Equipment	\$ 18.82
01-565-64110	Water/Sewer	\$ 12,544.86	01-565-64383	R & M - Streetlights	\$ 140.65
01-565-64324	R & M - Equipment	\$ 1,114.34	01-565-65310	Telephone	\$ 131.59
01-565-64325	R & M Irrigation	\$ 1,222.30	01-565-66155	Supplies - Operating	\$ 140.65
01-565-64383	R & M - Vehicle	\$ 1,006.88	01-565-66170	Furn, Equip, Fxt, SmtTools<\$5000	\$ 695.19
01-565-66155	Supplies - Operating	\$ 67.10	01-565-66260	Fuel, Oil & Lubricants	\$ 59.99
01-565-66160	Supplies - Turf-ChemFertilizer	\$ 17.99	01-565-68155	R & M - Equipment	\$ 719.05
01-565-66220	Electricity	\$ 449.26	01-565-68155	R & M - Equipment	\$ 18.82
01-565-66260	Fuel, Oil & Lubricants	\$ 33.03	01-565-68155	Telephone	\$ 140.65
01-568-64110	Water/Sewer	\$ 57.40	01-565-68155	Supplies - Operating	\$ 131.59
01-568-64363	R & M - Property & Facility	\$ 1,141.92	01-565-68155	Furn, Equip, Fxt, SmtTools<\$5000	\$ 695.19
01-560-64110	Water/Sewer	\$ 7.53	01-565-68155	Fuel, Oil & Lubricants	\$ 59.99
01-560-64211	Refuse Collection	\$ 12.70	01-565-68155	R & M - Equipment	\$ 719.05
01-560-64324	R & M - Equipment	\$ 12.24	01-565-68155	R & M - Equipment	\$ 18.82
01-560-65310	Telephone	\$ 676.58	01-565-68155	Telephone	\$ 131.59
01-560-66150	Supplies - Office	\$ 53.43	01-565-68155	Supplies - Office	\$ 41.33
01-560-66260	Fuel, Oil & Lubricants	\$ 469.32	01-565-68155	Fuel, Oil & Lubricants	\$ 819.37
01-561-64211	Refuse Collection	\$ 135.96	01-565-68155	Contract Labor	\$ 2,661.80
01-561-64324	R & M - Equipment	\$ 30.11	01-565-68155	R & M - Equipment	\$ 507.51
01-561-64332	Contract/Consulting Services	\$ 232.00	01-565-68155	R & M - Irrigation	\$ 27.13
			01-565-68155	R & M - Vehicle	\$ 179.15
			01-565-68155	Supplies - Turf-ChemFertilizer	\$ 963.85
			01-565-68155	Fuel, Oil & Lubricants	\$ 1,122.51
			01-565-68155	City School System	\$ 52.31
			01-565-68155	Public Works	\$ 21,480.00
			01-565-68155	Parking Meter Supplies	\$ 334.67
			01-565-68155	R & M - Vehicle	\$ 536.77
			01-565-68155	Telephone	\$ 206.13
			01-565-68155	Supplies - Operating	\$ 41.36
			01-565-68155	Fuel, Oil & Lubricants	\$ 2,075.05

37-556-80001	Vehicles	\$	42,544.21
37-563-64110	Water/Sewer	\$	8,803.10
37-563-66170	Furn,Equip,Fixt&SmTools-\$5000	\$	12.60
38-879-84900	High School Construction (New Campus)	\$	108,333.33
40-879-80911	Land & Improvements	\$	32,337.50
42-879-65535	Waterway East	\$	6,630.26
42-879-65540	ALDOT Capacity Project (Canal Rd)	\$	5,079.98
42-879-65555	Build Grant- Hwy 59	\$	6,067.47
42-879-65560	Build Grant-Ped Bridge	\$	302.05
42-879-80911	Land & Improvements	\$	145,011.49
01-3478100	Parking Fees-Public Beach	\$	5.00
	TOTAL	\$	766,461.33

The City of Gulf Shores
Inter-City Transfers
July 2-15, 2022

10-891-83761	TranToBchr&RFrd-Monitor-Phill	\$	200,000.00
38-991-90143	Transfer to Taxable Warrant Fund	\$	200,000.00
01-3478100	Parking Fees-Public Beach	\$	134,493.00
01-556-68210	Credit Card Fees	\$	(2,627.31)
	TOTAL	\$	531,865.69